

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery items for the use of Chief Secretary's peshi and General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 581

Dated: 21.02. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) P.A. to D.S. (AIS / L&O) Note Dt:02.01.2015.
- 3) P.A. to C.S., Notes Dt:12.01.2015 & Dt:27.01.2015.
- 4) Govt. Letter Nos.790/OP.III/A.2/2015-1 & 2, Dt:20.01.2015 & Dt:29.01.2015.
- 5) M/s. Geeta Stationers, Hyderabad Invoice Bills Nos.12522 & 12523, Dt:30.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,697/- (Rupees Six thousand six hundred and ninety seven only) to M/s. Geeta Stationers, Hyderabad towards payment of the cost of Certain Stationery items for the use of Chief Secretary's Peshi and General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JT.SECRETARY TO GOVERNMENT(GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.